

<b>FINAL DRAFT</b>
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## **APPENDIX E**

# **SCREEN AND REPORT IDENTIFIERS**

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This document provides a list of unique identifiers and titles for the Single Family Acquired Asset Management System (SAMS) screens and standard reports. Use this chapter to find general information about a screen or report and determine which SAMS User's Guide chapter provides detailed information about the screen or report.



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## **Appendix E contains:**

### **Screen Names**

*This section provides a list of SAMS screen identifiers, the associated screen name, screen modes, and documentation location.*

### **Report Names**

*This section provides a list of standard SAMS report identifiers, the associated report titles, and documentation information, where appropriate.*

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## E SCREEN AND REPORT IDENTIFIERS

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### Screen Names

**Error! Reference source not found.** provides a list of standard SAMS screens. The screens are sorted by ID and the table includes:

- the unique identifier associated with the screen , if applicable
- the screen title
- a list of modes and the expert mode ID used to access the screen, if applicable
- the unique identifier for the menu(es) or screen(s) from which the screen is accessed
- a reference to the chapter(s) in which the screen is documented

**Table 1 SAMS Screens**

ID	SCREEN NAME	MENU/ACCESS
	<b>Applications Group Options</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Report F2
	<b>Browse – Report Cover Page</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Browse
	<b>Enter Value</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Report
	<b>Extra! D – Session TSO</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	LMUP
	<b>FTP WS_FTP LE</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Transfer
	<b>Logical Operators</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Report
	<b>NOMAD Reporting Shell NRS Pick Window</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Report
	<b>Report Browse – Page 2</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Browse
	<b>Report Options Pick Window</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Report
	<b>Report Routing Options</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Report



Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
	<b>SAMS Report Browser</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Browse
	<b>Selection Criteria</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Report
	<b>Session Properties</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Transfer
	<b>Transfer Receive</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Transfer
	<b>Transfer Send</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	Transfer
	<b>Extra! D – Session TSO/3270 Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 11-SAMS Reports</i>	LMNM
	<b>HUD/SAMS Reporting Shell</b> Modes: <i>Menu</i> Reference: <i>Chapter 1-Introduction to SAMS, 11-SAMS Reports</i>	LMNM
	<b>Security Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter</i>	LMMT
	<b>Signon for CICS/ESA Password Change Screen</b> Modes: <i>Modify</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	Signon
	<b>Application Selection Window</b> Modes: <i>Signon</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	Signon
	<b>HUD Integrated Information Processing Service Screen</b> Modes: <i>Signon</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	Signon
	<b>Netscape Web 390 Log In Window</b> Modes: <i>Signon</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	Signon
	<b>Signon for CICS/ESA Screen</b> Modes: <i>Signon</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	Signon
ACAB	<b>ABA Bank Number</b> Modes: <i>SACAB=summary, QACAB=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMRP
ACAM	<b>Accrual Manual Journal Entry</b> Modes: <i>QACAM=query, AACAM=add, MACAM=modify, RACAM=reverse</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACDL	<b>JE Detail by Property</b> Modes: <i>QACDL=query</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC ACPL GOTO

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
ACHS	<b>MSA SACT Fee Status History</b> Modes: <i>QACHS=query</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACJE	<b>Manual Journal Entry</b> Modes: <i>AACJE=add/post</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACJR	<b>Journal Entry Reversal</b> Modes: <i>RACJR=reverse</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACLB	<b>JE List by Batch Number</b> Modes: <i>QACLB=query</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACPL	<b>JE by Property</b> Modes: <i>QACPL=query</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACRE	<b>Cash Reconciliation</b> Modes: <i>QACRE=query, AACRE=add, MACRE=modify, DACRE=delete</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACSA	<b>MSASACT/Fee Status Modification</b> Modes: <i>MACSA=modify</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACT2	<b>Terminated Case Account Number</b> Modes: <i>QACTC=query</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
ACTC	<b>Terminate Case</b> Modes: <i>QACTC=query, TACTC=terminate, UACTC=undo</i> Reference: <i>Chapter 10-General Ledger</i>	LMAC
APLT	<b>List Invoices by Transmittal</b> Modes: <i>QAPLT=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMIN
APRC	<b>Transmittal Reject Code Summary</b> Modes: <i>SAPRC=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTD
APRT	<b>Rejected Invoice Transmittal Summary</b> Modes: <i>QAPRT=query, SAPRT=summary</i> Reference: <i>Chapter 4-Disbursements</i>	LMIN
APSC	<b>Transmittal Status Summary</b> Modes: <i>SAPSC=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTD

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>APTC</b>	<b>SAMS1106 Continued Invoice Detail</b> Modes: <i>QAPTC=query, MAPTC=modify, AAPTC=add, DAPTC=delete</i> Reference: <i>Chapter 4-Disbursements</i>	LMIN
<b>ATPT</b>	<b>Transmittal by Payee</b> Modes: <i>QATPT=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMIN
<b>APTR</b>	<b>Create Invoice Transmittal</b> Modes: <i>QAPTR=query, MAPTR=modify, AAPTR=add, CAPTR=certify, RAPTR=review, PAPTR=pay/approve</i> Reference: <i>Chapter 4-Disbursements</i>	LMIN
<b>APTS</b>	<b>Transmittal Status</b> Modes: <i>QAPTS=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMIN
<b>ARCS</b>	<b>Archived Case Query and Reports</b> Modes: <i>QARCS=query</i> Reference: <i>Chapter 6-SAMS Archiving Task, Chapter 3-Case Management</i>	LMAR
<b>AUDL</b>	<b>Upload/Download Process</b> Modes: Reference: <i>Chapter 11-SAMS Reports</i>	LMUP
<b>BBDT</b>	<b>Bulletin Board Text</b> Modes: <i>QBBDT=query, SBBDT=summary</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	
<b>BBHD</b>	<b>Bulletin Board Maintenance</b> Modes: <i>QBBHD=query, SBBHD=summary, BBDT=Read, BBHD=Create</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	LBMN
<b>BTBD</b>	<b>GOTO Batch Detail Listing</b> Modes: <i>QBTBD=query</i> Reference: <i>Chapter 8-Collections</i>	LMCS
<b>CDCL</b>	<b>Check by Payee</b> Modes: <i>QCDCL=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMCP
<b>CDCR</b>	<b>Check Register Listing</b> Modes: <i>QCDCR=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMCP
<b>CDCT</b>	<b>Check by Transmittal</b> Modes: <i>QCDCT=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMCP
<b>CDVC</b>	<b>Void Check</b> Modes: <i>QCDVC=query, MCDVC=modify</i> Reference: <i>Chapter 4-Disbursements</i>	LMCP
<b>CLAM</b>	<b>Collection by Amount</b> Modes: <i>QCLAM=query</i> Reference: <i>Chapter 8-Collections</i>	LMCS

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
CLCN	<b>Collection by Check Collection Search by Check Date</b> Modes: <i>QCLCN=query</i> Reference: <i>Chapter 8-Collections</i>	LMCS
CLCT	<b>Lockbox Cash Transmittal</b> Modes: <i>QCLCT=query, DCLCT=delete, ACLCT=add, SCLCT=summary, CCLCT=certify</i> Reference: <i>Chapter 8-Collections</i>	LMCL
CLDD	<b>Direct Disbursement</b> Modes: <i>QCLDD=query, ACLDD=add</i> Reference: <i>Chapter 4-Disbursements</i>	LMCP
CLDR	<b>Disbursement Reclassification Option</b> Modes: <i>MCLDR=modify</i> Reference: <i>Chapter 4-Disbursements</i>	LMCP
CLHR	<b>Cash Receipt</b> Modes: <i>ACLHR=add, QCLHR=query</i> Reference: <i>Chapter 8-Collections</i>	LMCL
CLIB	<b>Collection by Issuer</b> Modes: <i>QCLIB=query</i> Reference: <i>Chapter 8-Collections</i>	LMCS
CLLR	<b>Collection Reclassification</b> Modes: <i>MCLLR=modify</i> Reference: <i>Chapter 8-Collections</i>	LMCL
CLLS	<b>Journal Entry by Disbursement Number</b> Modes: <i>QCLLS=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMCD
CLLT	<b>Lockbox Detail Listing</b> Modes: <i>QCLLT=query</i> Reference: <i>Chapter 8-Collections</i>	LMCL
CLMR	<b>Miscellaneous Receivable</b> Modes: <i>QCLMR=query, ACLMR=add, MCLMR=modify</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMRD
CLRL	<b>Misc Receivable by Case Listing</b> Modes: <i>QCLRL=query</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMRD
CLWE	<b>Wire Ready to Post</b> Modes: <i>QCLWE=query, MCLWE=modify</i> Reference: <i>Chapter 8-Collections</i>	LMCL
CLWL	<b>Wire Detail Listing</b> Modes: <i>QCLWL=query, MCLWL=modify</i> Reference: <i>Chapter 8-Collections</i>	LMCL
CLWT	<b>Wire Transfer Transmittal</b> Modes: <i>QCLWT=query</i> Reference: <i>Chapter</i>	LMCL
CMAC	<b>Auction Group</b> Modes: <i>QCMAC=query, MCMAC=modify</i> Reference: <i>Chapter 3-Case Management</i>	LMC2

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>CMAU</b>	<b>Auction</b> Modes: <i>QCMAU=query, SCMAU=summary</i> Reference: <i>Chapter 3-Case Management</i>	LMC2
<b>CMBB</b>	<b>Case Buyback</b> Modes: <i>ACMBB=add, QCMBB=query</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMBR</b>	<b>Bids Received Log</b> Modes: <i>ACMBR=add, QCMBR=query, MCMBR=modify</i> Reference: <i>Chapter 3-Case Management</i>	LMC2
<b>CMC0</b>	<b>Step 0 CMC0</b> Modes: <i>QCMC0=query, ACMC0=add, SCMC0=submit, MCMC0=modify</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMC1</b>	<b>Case Definition</b> Modes: <i>QCMC1=query, ACMC1=add, MCMC1=modify, DCMC1=delete, SCMC1=special add, UCMC1=undo, ECMC1=edit assignment</i> Reference: <i>Chapter 3-Case Management, 10-General Ledger</i>	LMBT, LMCM
<b>CMC2</b>	<b>Property Description</b> Modes: <i>QCMC2=query, ACMC2=add, MCMC2=modify, DCMC2=delete</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMC3</b>	<b>Case Disposition</b> Modes: <i>QCMC3=query, ACMC3=add, MCMC3=modify, RCMC3=review/approve, UCMC3=update, CCMC3=copy</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMCB</b>	<b>Bulk Sales Change</b> Modes: <i>QCMCB=query, MCMCB=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LMC2
<b>CMDA</b>	<b>Disposition Program Approval</b> Modes: <i>QCMDA=query</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMDE</b>	<b>Deleted Cases</b> Modes: <i>QCMDE=query</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMDM</b>	<b>Monitoring Parameters</b> Modes: <i>QCMDM=query, SCMDM=summary maintenance</i> Reference: <i>Chapter 3-Case Management</i>	LMDM
<b>CMEC</b>	<b>Sales Extension Request</b> Modes: <i>QCMEC=query, ACMEC=add</i> Reference: <i>Chapter 3-Case Management</i>	LMC3
<b>CMEX</b>	<b>Title Evidence Extension</b> Modes: <i>QCMEX=query, SCMEX=summary maintenance</i> Reference: <i>Chapter 3-Case Management</i>	LMC2
<b>CMF5</b>	<b>Set-up Bulk Sale</b> Modes: Reference: <i>Chapter 3-Case Management</i>	

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>CMFP</b>	<b>Business Sales Purchasers</b> Modes: QCMFP=query, ACMFP=add, MCMFP=modify, DCMFP=delete Reference: Chapter 3-Case Management	LMC3
<b>CMH1</b>	<b>HUD 1 Page 1</b> Modes: ACMH1=add, QCMH1=query, MCMH1=modify, DCMH1=delete, UCMH1=update Reference: Chapter 3-Case Management	LMC3
<b>CMH2</b>	<b>HUD 1 Page 2</b> Modes: ACMH2=add Reference: Chapter 3-Case Management	CMH1 Next Page Router
<b>CMIN</b>	<b>Idemnification Cases</b> Modes: QCMIN=query Reference: Chapter 3-Case Management	LMCM
<b>CML1</b>	<b>LBP Test Results</b> Modes: SCML1=summary Reference: Chapter 3-Case Management	LMCM
<b>CML5</b>	<b>List for Sale by Step 5</b> Modes: ACML5=add, QCML5=query Reference: Chapter 3-Case Management	LMCM
<b>CMLB</b>	<b>LBP Abatement Plan</b> Modes: ACMLB=add, MCMLB=modify Reference: Chapter 3-Case Management	LMCM
<b>CMLP</b>	<b>List for Sale by Special Code</b> Modes: ACMLP=add, QCMLP=query Reference: Chapter 3-Case Management	LMCM
<b>CMLT</b>	<b>List for Sale by Sales Type</b> Modes: ACMLT=add, QCMLT=query Reference: Chapter 3-Case Management	LMCM
<b>CMML</b>	<b>Modify Listing Date</b> Modes: QCMML=query, MCMML=modify Reference: Chapter 3-Case Management	LMC2
<b>CMOA</b>	<b>Offer Acceptance</b> Modes: ACMOA=add, QCMOA=query, MCMOA=maintenance (add -elete), UCMOA=update (step 10) Reference: Chapter 3-Case Management	LMC3
<b>CMPA</b>	<b>Preliminary Acceptance</b> Modes: DCMPA=delete, ACMPA=add, QCMPA=query, MCMPA=modify Reference: Chapter 3-Case Management	LMC3
<b>CMPB</b>	<b>Property Manager Bill</b> Modes: QCMPB=query, MCMPB=modify, RCMPB=review Reference: Chapter 4-Disbursements	LMC2, LMPM
<b>CMPR</b>	<b>Property Remarks GOTO</b> Modes: ACMPR=add, QCMPR=query Reference: Chapter 3-Case Management	LMC2
<b>CMPU</b>	<b>Purchaser History</b> Modes: QCMPU=query Reference: Chapter 3-Case Management	LMC3

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>CMRA</b>	<b>Reconveyance Acquisition</b> Modes: <i>QCMRA=query, RCMRA=reconvey</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMRJ</b>	<b>Reject GeoCode Cases</b> Modes: <i>QCMRJ=query, UCMRJ=update</i> Reference: <i>Chapter 3 – Case Management</i>	LMCM
<b>CMRL</b>	<b>Transfer Contract Assignment Ready to List x</b> Modes: <i>QCMRU=query</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMRP</b>	<b>Repairs Required GOTO Repairs Required</b> Modes: <i>ACMRP=add, MCMRP=modify, QCMRP=query</i> Reference: <i>Chapter 3-Case Management</i>	CMC2 Repairs Required Router
<b>CMSC</b>	<b>Sales Cancellation</b> Modes: <i>ACMSC=add, QCMSC=query</i> Reference: <i>Chapter 3-Case Management</i>	LMC3
<b>CMSI</b>	<b>Disposition Program Sales Incentives GOTO</b> Modes: <i>QCMSI=query, MCMSI=modify, SCMSI=summary</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMSP</b>	<b>SSN-Individual Purchasers</b> Modes: <i>QCMSP=query, ACMSP=add, MCMSP=modify, DCMSP=delete</i> Reference: <i>Chapter 3-Case Management</i>	LMC3
<b>CMTE</b>	<b>Title Evidence Approval</b> Modes: <i>ACMTE=add, QCMTE=query, MCMTE=modify</i> Reference: <i>Chapter 3-Case Management</i>	LMC2
<b>CMTK</b>	<b>Ready to List Transfer Contract Assignment</b> Modes: <i>MCMTK=modify</i> Reference: <i>Chapter 3-Case Management</i>	LMC2
<b>CMTR</b>	<b>Property Manager Transmittal</b> Modes: <i>QCMTR=query, MCMTR=modify, CCMTR=certify/authorize, PCMTR=pay/approve</i> Reference: <i>Chapter 4-Disbursements</i>	LMC2, LMPM
<b>CMU2</b>	<b>URAR Form, Page 2</b> Modes: <i>ACMU2=add, MCMU2=modify</i> Reference: <i>Chapter 3-Case Management</i>	CMUR Next Page Router
<b>CMUR</b>	<b>URAR Form, Page 1</b> Modes: <i>NCMUR=new appraiser, ACMUR=add, MCMUR=modify, DCMUR=delete, QCMUR=query, RCMUR=reanalysis</i> Reference: <i>Chapter 3-Case Management</i>	LMCM
<b>CMWR</b>	<b>Case Reanalysis</b> Modes: <i>QCMWR=query, RCMWR=review</i> Reference: <i>Chapter 3-Case Management</i>	LMC2
<b>DSAE</b>	<b>Business Organization Single Maintenance</b> Modes: <i>DDSAE=Delete, MDSAE=modify, QDSAE=query, ADSAE=add</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>DSAN</b>	<b>HUD Off NAID Auth Summ Maint</b> Modes: <i>SDSAN=summary (add-modify), QDSAN=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>DSGK</b>	<b>Name Adrs Deact Hist Single</b> Modes: <i>QDSGK=query, ADSGK=add, MDSGK=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>EFTC</b>	<b>EFT Transmittal Cancelled</b> Modes: <i>QEFTC=query, MEFTC=modify</i> Reference: <i>Chapter 4-Disbursements</i>	LMRP
<b>EFTD</b>	<b>EFT Schedule Number Detail</b> Modes: <i>QEFTD=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMRP
<b>EFTL</b>	<b>EFT NAID ABA Number Search</b> Modes: <i>QEFTL=modify</i> Reference: <i>Chapter 4-Disbursements</i>	LMRP
<b>EFTP</b>	<b>EFT NAID ABA Number Search by PayeeEFT by Payee</b> Modes: <i>QEFTP=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMRP
<b>EFTS</b>	<b>EFT Schedule Number Interface</b> Modes: <i>QEFTS=query, MEFTS=modify</i> Reference: <i>Chapter 4-Disbursements</i>	LMRP
<b>EFTX</b>	Modes: Reference: <i>Chapter</i>	LMRP
<b>GBAF</b>	<b>Property Area Manager Broker</b> Modes: <i>QGBAF=query, AGBAF=add, MGBFF=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBCC</b>	<b>Closing Agent Contract</b> Modes: <i>AGBCC=add, MGBCC=modify, QGBCC=query, DGBCC=delete</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBCP</b>	<b>Closing Agent Period</b> Modes: <i>QGBCP=query, SGBCP=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBEL</b>	<b>Exclusive Listing Broker Contract</b> Modes: <i>AGBEL=add, QGBEL=query, MGBEL=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBEP</b>	<b>HUD Office Information</b> Modes: <i>AGBEP=add, QGBEP=query, MGBEP=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBIN</b>	<b>Individual Single Maint</b> Modes: <i>AGBIN=add, QGBIN=query, MGBIN=modify, DGBIN=delete</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL



Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>GBMM</b>	<b>MM Contract Special Fee</b> Modes: <i>QGBMM=query, MGBMM=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBNA</b>	<b>Payee Name and Address</b> Modes: <i>AGBNA=add, QGBNA=query, CGBNA=change, MGBNA=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBND</b>	<b>NAID Deactivation</b> Modes: <i>QGBND=query, MGBND=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBNE</b>	<b>NAID Exception</b> Modes: <i>QGBNE=query, MGBNE=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBNP</b>	<b>NAID Parameter</b> Modes: <i>QGBNP=query, MGBNP=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBPM</b>	<b>MM Contract</b> Modes: <i>QGBPM=query, MGBPM=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GBRC</b>	<b>Recertify Selling Broker</b> Modes: <i>QGBRC=query, MGBRC=modify</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GHAR</b>	<b>HOC Area Query Screen</b> Modes: <i>QGHAR=query, AGHAR=add, MGHAR=modify, DGHAR=delete</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GHOC</b>	<b>Home Ownership Center</b> Modes: <i>QGHOC=query, AGHOC=add, MGHOC=modify, DGHOC=delete</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL
<b>GOTO</b>	<b>Designation indicating the ability to jump to the indicated screen from the present screen</b> Modes: Reference: <i>Chapter</i>	
<b>IFBH</b>	<b>Interface Posting Listing</b> Modes: <i>QIFBH=query, MIFBH=modify</i> Reference: <i>Chapter 8-Collections. Chapter 10-General Ledger reference</i>	LMBT
<b>IFCL</b>	<b>A43C Claims Listing query</b> Modes: <i>QIFCL=query</i> Reference: <i>Chapter 10-General Ledger</i>	LMBT
<b>IFCP</b>	<b>Accounting Period Preclose</b> Modes: <i>MIFCP=modify</i> Reference: <i>Chapter 10-General Ledger</i>	LMBT
<b>IFCR</b>	<b>Claims Reclassification</b> Modes: <i>QIFCR=query, AIFCR=add</i> Reference: <i>Chapter 10-General Ledger</i>	LMBT

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
IFDL	<b>GOTO Delete Interface File</b> Modes: <i>DIFDL=delete</i> Reference: <i>Chapter 8-Collections</i>	IFBH GOTO
IFMD	<b>Misc Claims Disbursement Modify</b> Modes: <i>QIFMD=query, MIFMD=modify, DIFMD=delete</i> Reference: <i>Chapter 10-General Ledger</i>	IFBH GOTO
IFML	<b>MSA Monthly Activity Listing query</b> Modes: <i>QIFML=query</i> Reference: <i>Chapter 10-General Ledger</i>	LMBT
IFMR	<b>Misc Claims Adj and Recv Modify</b> Modes: <i>QIFMR=query, DIFMR=delete, MIFMR=modify</i> Reference: <i>Chapter 10-General Ledger</i>	IFBH GOTO
LBMN	<b>SAMS Bulletin Board Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	LMNM
LBPE	<b>Extra Amenity Type Look-up</b> Modes: <i>Look-up</i> Reference: <i>Chapter 2-Global Definitions</i>	
LBPO	<b>Lockbox Post Code LLBPO look-up</b> Modes: <i>Look-up</i> Reference: <i>Chapter 2-Global Definitions</i>	
LM2K	<b>203K Program Cases LM2K Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 4-Disbursements</i>	LMNA
LMAC	<b>Accounting Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 10-General Ledger</i>	LMNA
LMAR	<b>Archive Search Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 6-SAMS Archiving Task, Chapter 1-Introduction to SAMS reference</i>	LMSR
LMAT	<b>Appraisal Code Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTC
LMBT	<b>Accounting Interface Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 8-Collections, 10-General Ledger</i>	LMNA
LMC2	<b>Case Management 2</b> Modes: <i>Menu</i> Reference: <i>Chapter 3-Case Management , 4-Disbursements</i>	LMMC
LMC3	<b>Case Management 3 LMC3 Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 3-Case Management</i>	LMMC
LMCD	<b>SAMS Disbursement Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 4-Disbursements</i>	LMNA

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
LMCL	<b>Collections Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 8-Collections</i>	LMNA
LMCM	<b>Case Management Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 3-Case Management</i>	LMMC
LMCP	<b>Check Processing Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 4-Disbursements</i>	LMCD
LMCS	<b>Cash Collections Search SAMS Cash Collections Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 8-Collection, Chapter 1-Introduction to SAMS references</i>	LMSR
LMDC	<b>Disposition and Sales Code Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTC
LMDE	<b>SAMS Data Entry Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 1-Introduction to SAMS, Chapter 2-Global Definitions</i>	LMNM
LMDM	<b>SAMS HQ Defined Imed Parameters Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 3-Case Management</i>	LMMC
LMDT	<b>Disposition Monitoring Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTC
LMGS	<b>Global Search Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions, Chapter 1-Introduction to SAMS options</i>	LMSR
LMGT	<b>Geography Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTC
LMIN	<b>Invoice Transmittal Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 4-Disbursements</i>	LMCD
LMMC	<b>SAMS Case Management Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 3-Case Management, 1-Introduction to SAMS reference</i>	LMDE
LMMT	<b>Code Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDE
LMNA	<b>SAMS Main Accounting Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 8-Collections, 5-Form 1099-Misc Processing , 10-General Ledger</i>	LMDE

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>LMNM</b>	<b>SAMS Main Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 11-SAMS Report, Chapter 1-Introducton to SAMS optionss</i>	QSNON
<b>LMPC</b>	<b>Property Description Code Maintenance</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTC
<b>LMPM</b>	<b>Property Management Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 4-Disbursements</i>	LMCD
<b>LMPR</b>	<b>Procurement Contracts Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 7-Procurement Contracts</i>	LMDE
<b>LMRD</b>	<b>Rentals and Debt Management Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMNA
<b>LMRP</b>	<b>Electronic Funds Transfer Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 4-Disbursement, Chapter 1-Introduction to SAMS references</i>	LMDE
<b>LMSC</b>	<b>SAMS Case Management Search Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 3-Case Management, Chapter 1-Introduction to SAMS options</i>	LMSR
<b>LMSE</b>	<b>Title Evidence Search</b> Modes: <i>Menu</i> Reference: <i>Chapter 3-Case Management, Chapter 1-Introduction to SAMS options</i>	LMSR Goto
<b>LMSL</b>	<b>Lease Search</b> Modes: <i>Menu</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management, Chapter 1-Introduction to SAMS options</i>	LMSR
<b>LMSR</b>	<b>Data Base Search Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 6-SAMS Archiving Task, Chapter 1-Introduction to SAMS options, Chapter 2-Global Definitions, Chapter 3-Case Management reference, Chapter 8-Collections refrence, Chapter 9-Rentals &amp; Debt Management reference</i>	LMNM
<b>LMST</b>	<b>Security Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Defintions</i>	LMMT
<b>LMTA</b>	<b>Accounting Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMMT

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>LMTC</b>	<b>Case Management Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMMT
<b>LMTD</b>	<b>Disbursement Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMMT
<b>LMTG</b>	<b>Global Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMMT
<b>LMTN</b>	<b>1099 Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 5-Form 1099-Misc Processing</i>	LMNA
<b>LMTT</b>	<b>Tenant Management Code Table Maintenance Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTC
<b>LMTX</b>	<b>Taxes MenuTax Transmittals Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 4-Disbursements, Chapter 2-Introduction to SAMS reference</i>	LMDE, LMCD
<b>LMUP</b>	<b>Upload Download Selection</b> Modes: <i>Menu</i> Reference: <i>Chapter 11-SAMS Reports</i>	LMNM
<b>LPMGL</b>	<b>Global Menu</b> Modes: <i>Menu</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDE
<b>LPAL</b>	<b>Chart of Accounts Lookup</b> Modes: <i>Lookup</i> Reference: <i>Chapter 1-Introduction to SAMS general lookup</i>	SMAO, SMID, SMIE, ACAM
<b>LPBV</b>	<b>Section of the Act Lookup Help</b> Modes: <i>Lookup</i> Reference: <i>Chapter 1-Introduction to SAMS general lookup</i>	ACAM
<b>LSBO</b>	<b>List Name by Business</b> Modes: <i>QLSBO=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
<b>LSC1</b>	<b>Global Definitions Search Case Search by Case Number</b> Modes: <i>QLSC1=query, PLSC1=preview</i> Reference: <i>Chapter 3-Case Management</i>	LMSC
<b>LSC2</b>	<b>Case Search by Status, Street, Street Number</b> Modes: <i>QLSC2=query, PLSC2=preview</i> Reference: <i>Chapter 3-Case Management</i>	LMSC
<b>LSC3</b>	<b>Case Search by Status, Street Number, Street</b> Modes: <i>QLSC3=query, PLSC3=preview</i> Reference: <i>Chapter 3-Case Management</i>	LMSC
<b>LSC4</b>	<b>Case Search by Street, Street Number</b> Modes: <i>QLSC3=query, PLSC4=preview</i> Reference: <i>Chapter 3-Case Management</i>	LMSC

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
LSC5	<b>Case Search by Street Number, Street</b> Modes: <i>QLSC5=query, PLSC5=preview</i> Reference: <i>Chapter 3-Case Management</i>	LMSC
LSC6	<b>Case Search by Status, Zip Code, Street</b> Modes: <i>QLSC6=query, PLSC6=preview</i> Reference: <i>Chapter 3-Case Management</i>	LMSC
LSC7	<b>Case Search by Status, State, City, Street</b> Modes: <i>QLSC7=query, PLSC7=preview</i> Reference: <i>Chapter 3-Case Management</i>	LMSC
LSCD	<b>Case Search Detail</b> Modes: <i>QLSCD=query, PLSCD=preview</i> Reference: <i>Chapter 3-Case Management</i>	LMSC
LSCS	<b>Case Step History</b> Modes: <i>QLSCS=query</i> Reference: <i>Chapter 3-Case Management</i>	LMSC
LSIN	<b>List Name by Individual</b> Modes: <i>QLSIN=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
LSL2	Modes: Reference:	LMSL
LSLC	<b>Lease Search by City</b> Modes: <i>QLSLC=query</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMSL
LSLN	<b>Lease Search by Lessee Name</b> Modes: <i>QLSLN=query</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMSL
LSLZ	<b>Lease Search by Zip Code</b> Modes: <i>QLSLZ=query</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMSL
LSME	<b>Title Evidence Search Menu</b> Modes: <i>Menu</i> Reference:	LMSR
LSN1	<b>NAID Search by Group 1</b> Modes: <i>PLSN1=Property Manager search, TLSN1=Repair Contractor search, BLSN1=Selling Broker search, GLSN1=Appraiser search, KLSN1=Leesee search, SLSN1=Closing Agent search</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
LSN2	<b>NAID Search by Group 2</b> Modes: <i>GLSN2=Government search, HLSN2-Housing search, VLSN2-Non-vendor search, NLSN2=Non-profit search, TLSN2=Tax Authority search</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
LSNA	<b>HUD Office Name Search</b> Modes: <i>QLSNA=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>LSPM</b>	<b>Search for Property Manager</b> Modes: <i>QLSPM=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
<b>LSRC</b>	<b>Search for Repair Contractor</b> Modes: <i>QLSRC=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
<b>LST1</b>	<b>Title Search by Case Number</b> Modes: <i>QLST1=query</i> Reference: <i>Chapter 3-Case Management</i>	LSME
<b>LST2</b>	<b>Title Search by Case Step Number</b> Modes: <i>QLST2=query</i> Reference: <i>Chapter 3-Case Management</i>	LSME
<b>LST6</b>	<b>Title Search by Mortgagee ID, Loan Number</b> Modes: <i>QLST6=query</i> Reference: <i>Chapter 3-Case Management</i>	LSME
<b>LST7</b>	<b>Title Search by Mortgagor Name, Loan Number</b> Modes: <i>QLST7=query</i> Reference: <i>Chapter 3-Case Management</i>	LSME
<b>LSTD</b>	<b>Title Evidence Search Detail</b> Modes: <i>QLSTD=query</i> Reference: <i>Chapter 3-Case Management</i>	LMNM, LST1, LST2, LST6, LST7
<b>LSVC</b>	<b>HUD Office City Search, NAID Search by City</b> Modes: <i>QLSVC=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
<b>LSVN</b>	<b>HUD Office Name Search</b> Modes: <i>QLSVN=query, PLSVN=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
<b>LSVZ</b>	<b>HUD Office Zip Search</b> Modes: <i>QLSVZ=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGS
<b>MCCD</b>	<b>Misc Claims Status Code</b> Modes: <i>QMCCD=query, SMCCD=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>MCRC</b>	<b>Misc Claims Reason Code</b> Modes: <i>QMCRC=query, SMCRC=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>MFAC</b>	<b>Program 203K Monthly Accruals MFAC</b> Modes: <i>AMFAC=add, QMFAC=query, RMFAC=reverse</i> Reference: <i>Chapter 4-Disbursements</i>	LM2K
<b>MFBH</b>	<b>Disbursements Batch MFBH</b> Modes: <i>QMFBH=query</i> Reference: <i>Chapter 4-Disbursements</i>	LM2K
<b>MFCE</b>	<b>203K Monthly Case Expense MFCE</b> Modes: <i>QMFCE=query, AMFCE=add, RMFCE=reverse</i> Reference: <i>Chapter 4-Disbursements</i>	LM2K

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>MFCO</b>	<b>203K Case Obligation MFCO</b> Modes: <i>QMFCO=query, MMFCO=modify</i> Reference: <i>Chapter 4-Disbursements</i>	LM2K
<b>MFDB</b>	<b>203K Disbursements Expense MFDB</b> Modes: <i>AMFDB=add, MMFDB=modify, QMFDB=query, DMFDB=delete</i> Reference: <i>Chapter 4-Disbursements</i>	LM2K
<b>PACT</b>	<b>Contract Competition Type</b> Modes: Reference: <i>Chapter2-Global Definitions</i>	LMTD
<b>PCCT</b>	<b>Contract Competition Type</b> Modes: <i>SPCCT=summary</i> Reference: <i>Chapter</i>	LMTD
<b>PCPQ</b>	<b>Procurement Query</b> Modes: <i>QPCPQ=query</i> Reference:	LMPR
<b>PCPT</b>	<b>Procurement Type</b> Modes: <i>SPCPT=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTD
<b>PCSC</b>	<b>Procurement Status</b> Modes: <i>SPCSC=summary</i> Reference: <i>Chapter 2-Global Defintitions</i>	LMTD
<b>PRCM</b>	<b>Contract Modification</b> Modes: <i>QPRCM=query, SPRCM=summary (add-modify-delete)</i> Reference: <i>Chapter 7-Procurement Contracts</i>	LMPR
<b>PRCN</b>	<b>Procurement Contract</b> Modes: <i>QPRCN=query, APRCN=add, DPRCN=delete, SPRCN=summary (modify add delete)</i> Reference: <i>Chapter 7-Procurement Contracts</i>	LMPR
<b>PRCP</b>	<b>Contract Period Query</b> Modes: <i>QPRCP=query</i> Reference: <i>Chapter 7-Procurement Contracts</i>	LMPR
<b>SMA0</b>	<b>Eviction Reason Maintenance</b> Modes: <i>QSMA0=query, SSMA0=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	HUD/ACF/VTAM LOGON, LMTT
<b>SMA1</b>	<b>Eviction Status Maintenance</b> Modes: <i>QSMA1=query, SSMA1=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTT
<b>SMA2</b>	<b>Exterior Type</b> Modes: <i>QSMA2=query, SSMA2=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMAT
<b>SMA5</b>	<b>Fee Status Code</b> Modes: <i>QSMA5=query, SSMA5=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMPC
<b>SMA6</b>	<b>Foundation Type</b> Modes: <i>QSMA6=query, SSMA6=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMBB, LMAT



Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>SMA7</b>	<b>Form</b> Modes: <i>QSMA7=query, SSMA7=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTG
<b>SMA8</b>	<b>Fund Code</b> Modes: <i>QSMA8=query, SSMA8=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMAA</b>	<b>Accounting Event</b> Modes: <i>QSMAA=query, SSMAA=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMAB</b>	<b>Acquisition Type</b> Modes: <i>QSMAB=query, SSMAB=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMAC</b>	<b>Eviction Reason Code</b> Modes: <i>QSMAC=query, SSMAC=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDC
<b>SMAH</b>	<b>Authorized Employee Maintenance</b> Modes: Reference: <i>Chapter 2-Global Definitions</i>	LMST
<b>SMAK</b>	<b>Financial Institution</b> Modes: <i>QSMAK=query, SSMAK=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMAM</b>	<b>Zip Code</b> Modes: <i>QSMAM=query, SSMAM=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGT
<b>SMAO</b>	<b>Chart of Accounts</b> Modes: <i>SSMAO=add/modify, QSMAO=query</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMAP</b>	<b>Clsng Exten Reason Code</b> Modes: <i>QSMAP=query, SSMAP=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDC
<b>SMAQ</b>	<b>Locality</b> Modes: <i>QSMAQ=query, SSMAQ=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGT
<b>SMAR</b>	<b>Country</b> Modes: <i>QSMAR=query, SSMAR=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMGT
<b>SMAV</b>	<b>Direct Sales Type</b> Modes: <i>QSMAV=query, SSMAV=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDC
<b>SMAW</b>	<b>Vendor Deactivation Reason</b> Modes: <i>QSMAW=query, SSMAW=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDC
<b>SMAX</b>	<b>Extra Amenity Type</b> Modes: <i>QSMAX=query, SSMAX=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMAT

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>SMAY</b>	<b>Disp Prog Sales Type</b> Modes: <i>QSMAY=query, SSMA Y=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDC, LMDT, LMAT
<b>SMB0</b>	<b>Predominant Land Use</b> Modes: <i>QSMB0=query, SSMB0=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTT
<b>SMB1</b>	<b>Post Code Acctg Event</b> Modes: <i>QSMB1=query, SSMB1=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMB2</b>	<b>HUD Holiday</b> Modes: <i>QSMB2=query, SSMB2=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTG
<b>SMB9</b>	<b>Property Remark Source</b> Modes: <i>QSMB9=query, SSMB9=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMPC
<b>SMBA</b>	<b>Held Off the Market Code Maintenance</b> Modes: <i>QSMBA=query, SSMB A=summary</i> Reference: <i>Chapter 3-Case Management, Chapter 2-Global Definitions</i>	LMTA LMDC
<b>SMBB</b>	<b>Heating Type</b> Modes: <i>QSMBB=query, SSMBB=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMAT
<b>SMBC</b>	<b>HUDOfc Case Prefix</b> Modes: <i>QSMBC=query, SSMBC=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTG
<b>SMBD</b>	<b>HUD Office Monitoring Parameters</b> Modes: <i>QSMBD=query, SSMBD=summary maintenance</i> Reference: <i>Chapter 3-Case Management</i>	LMDM
<b>SMBF</b>	<b>Insurance Termination Reason</b> Modes: <i>QSMBF=query, SSMBF=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMPC
<b>SMBG</b>	<b>Job Function</b> Modes: <i>QSMBG=query, SSMBG=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMPC
<b>SMBK</b>	<b>IIF Failure Reason</b> Modes: <i>QSMBK=query</i> Reference: <i>Chapter 3-Case Management, Chapter 2-Global Definitions</i>	LMPC
<b>SMBO</b>	<b>Lease Type Maintenance</b> Modes: <i>QSMBO=query, SSMB O=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTT, LMAT
<b>SMBQ</b>	<b>Lease Reason Maintenance</b> Modes: <i>QSMBQ=query, SSMBQ=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTT
<b>SMBT</b>	<b>Minority Status</b> Modes: <i>QSMBT=query, SSMBT=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTG

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>SMBW</b>	<b>Non Access Reason</b> Modes: <i>QSMBW=query, SSMBW=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMAT
<b>SMBY</b>	<b>Post Code</b> Modes: <i>QSMBY=query, SSMBY=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMCB</b>	<b>Summary Maintenance or Code Maintenance Table</b> Modes: <i>QSMCB=query, SSMCB=summary</i> Reference: <i>Chapter</i>	LMAT
<b>SMCF</b>	<b>Residential Area</b> Modes: <i>QSMCF=query, SSMCF=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMPC
<b>SMCJ</b>	<b>Sales Cancellation Code</b> Modes: <i>QSMCJ=query, SSMCJ=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDC
<b>SMCM</b>	<b>Section of the Act</b> Modes: <i>QSMCM=query, SSMCM=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMCU</b>	<b>Title Extension Reason</b> Modes: <i>QSMCU=query, SSMCU=summary</i> Reference: <i>Chapter</i>	LMDT
<b>SMCV</b>	<b>Trade Category</b> Modes: <i>QSMCV=query, SSMCV=summary</i> Reference: <i>Chapter</i>	LMTG
<b>SMCY</b>	<b>Treasury Rate</b> Modes: <i>QSMCY=query, SSMCY=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMER</b>	<b>Claim Error Code SMER</b> Modes: <i>QSMER=query, SSMER=summary maintenance</i> Reference: <i>Chapter 2-Global Definitions</i>	LMPC
<b>SMEW</b>	<b>HUD Office Fund</b> Modes: <i>QSMEW=query, SSMEW=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMF4</b>	<b>Interface Type Code</b> Modes: <i>QSMF4=query, SSMF4=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMF5</b>	<b>Bulk Sale Package</b> Modes: <i>ASMF5=add, QSMF5=query, MSMF5=modify</i> Reference: <i>Chapter 3-Case Management</i>	LMC2
<b>SMFO</b>	<b>Field Ofc Security Maint</b> Modes: <i>MSMF0=modify</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	LMST
<b>SMGG</b>	<b>Repair Contra Trade Cat Summary</b> Modes: <i>QSMGG=query, SSMGG=add/update</i> Reference: <i>Chapter 2-Global Definitions</i>	LPMGL

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
<b>SMHO</b>	<b>Area Security Maintenance</b> Modes: <i>QSMHO=query, SSMHO=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMST
<b>SMIC</b>	<b>Sales Incentive Class Class</b> Modes: <i>QSMIC=query, SSMIC=summary</i> Reference: <i>Chapter 3-Case Management, Chapter 2-Global Definitions</i>	LMDC
<b>SMID</b>	<b>Account ID by Acctg Event</b> Modes: <i>QSMID=query, SSMID=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMIE</b>	<b>Account ID by Acq Type</b> Modes: <i>QSMIE=query, SSMIE=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMIN</b>	<b>Sales Incentive Description</b> Modes: <i>QSMIN=query, SMIN=summary (add-delete-modify)</i> Reference: <i>Chapter 3-Case Management, Chapter 2-Global Definitions</i>	LMDC
<b>SMLS</b>	<b>Accrual Maintenance Tran Type</b> Modes: <i>QSMLS=query, SSMLS=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMLT</b>	<b>Subledger Code</b> Modes: <i>QSMLT=query, SSMLT=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTA
<b>SMPE</b>	<b>Sales Package Error Maint</b> Modes: <i>QSMPE=query, SSMPE=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMDC
<b>SMSI</b>	<b>Sales Incentive Maintenance</b> Modes: <i>QSMSI=query, SSMIS=summary</i> Reference: <i>Chapter 3-Case Management, Chapter 2-Global Definitions</i>	LMDC
<b>SNON</b>	<b>SAMS Sign-on</b> Modes: <i>QSNON=query</i> Reference: <i>Chapter 1-Introduction to SAMS</i>	
<b>TMEV</b>	<b>Lease Eviction Hisotry</b> Modes: <i>QTMEV=query, STMEV=maintenance</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMRD
<b>TMLE</b>	<b>Property Unit Lease</b> Modes: <i>QTMLE=query, ATMLE=add, MTMLE=modify</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMRD
<b>TMPU</b>	<b>Property Units</b> Modes: <i>QTMPU=query, STMPU=maintenance</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMRD
<b>TMRT</b>	<b>Property Unit Lease Rent</b> Modes: <i>QTMRT=query</i> Reference: <i>Chapter 9-Rentals &amp; Debt Management</i>	LMRD

Table 1 SAMS Screens, continued

ID	SCREEN NAME	MENU/ACCESS
TNMH	<b>1099 MISC Header</b> Modes: <i>ATNMH=add, MTNMH=modify, QTNMH=query</i> Reference: <i>Chapter 5-Form 1099-Misc Processing</i>	LMTN
TNNT	<b>1099 NAID Detail</b> Modes: <i>ATNNT=add, MTNNT=modify, QTNNT=query</i> Reference: <i>Chapter 5-Form 1099-Misc Processing</i>	LMTN
TXAL	<b>Tax Account Listing</b> Modes: <i>QTXAL=query</i> Reference: <i>Chapter 4-Disbursements</i>	
TXAQ	<b>Tax Accounts Query</b> Modes: <i>QTXAQ=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMTX
TXBL	<b>Tax Bills Summary</b> Modes: <i>STXBL=summary, CTXBL=certify, RTXBL=review, QTXBL=query</i> Reference:	LMTX
TXTA	<b>Tax Account</b> Modes: <i>QTXTA=query, STXTA=summary</i> Reference: <i>Chapter 4-Disbursements</i>	LMTX
TXTC	<b>Tax Account Correction</b> Modes: <i>QTXTC=query, MTXTC=modify</i> Reference: <i>Chapter 4-Disbursements</i>	LMTX
TXTL	<b>Tax Transmittal Query</b> Modes: <i>QTXTL=query</i> Reference: <i>Chapter 4-Disbursements</i>	LMTX
TXTP	<b>Tax Authority Tax Type Period Line</b> Modes: <i>QTXTP=query, ATXTP=add, RTXTP=review, CTXTP=certify, MTXTP=modify, DTXTP=delete, STXTP=summary</i> Reference: <i>Chapter 2-Global Definitions, 4-Disbursements</i>	LMTXL, PMGL
TXTR	<b>Tax Transmittal</b> Modes: <i>ATXTR=add, QTXTR=query, MTXTR=modify, RTXTR=review, CTXTR=certify, PTXTR=approve</i> Reference: <i>Chapter 4-Disbursements</i>	LMTX
TXTY	<b>Tax Type</b> Modes: <i>STXTY=summary</i> Reference: <i>Chapter 2-Global Definitions</i>	LMTD
UPLD	<b>Upload Download Info</b> Modes: <i>QUPLD=query</i> Reference: <i>Chapter 11-SAMS Reports</i>	
VCRL	<b>Void Check Reason Look-up</b> Modes: <i>Help</i> Reference: <i>Chapter 1-Introduction to SAMS general help screens</i>	CDVC

## Report Names

Table 2 Report Identifiers lists the standard SAMS reports. The table provides:

- the unique identifier assigned to the report
- the title for the report
- an indication that the report is described in detail in **Chapter 11 – SAMS Standard Reports**, if applicable

**Table 2 Report Identifiers**

REPORT ID	REPORT TITLE	APPLICATION GROUP
ACTCCD01		
ACTCCD02		
ACTCCD03		
ACTCHD02		
ACTCHD03		
APTRSD01		
CDCSSS01		
CLCTCS01		
CLCTHS01		
CLCTSD02		
CLCTSD03		
CLCTSD04		
CLUMSD02		
CMBB		
CMLRSD01		
CMOFCS01		
CMOHS01		
CMPCCD01		
CMPDSD01		
CMPLHD01		
CMRSCCS01		
CMRSCS01		
CMRSHS01		
CMRVHS01		
CMRVCS01		
CMRVSD01		
CMSISD01		
CMSISD02		
CMSMHD00		
DBCN		
CMTESD01		
GDSCCD01		
MEMSHD07		
MEMSHD08		

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Report Names, continued

<b>REPORT ID</b>	<b>REPORT TITLE</b>	<b>APPLICATION GROUP</b>
ACAOCS00	On-Line Accruals	General Ledger
ACAOCS00	On-Line Accruals	Inventory
ACASCS01	Analysis of Sales – Closing	General Ledger
ACASCS02	Analysis Sales Close Accruals	General Ledger
ACASCS03	Analysis of Sales Preclose	General Ledger
ACASCS04	Analysis Sales PreCls Accruals	General Ledger
ACASEX00		
ACASEX01		
ACASEX02		
ACASEX03		
ACASEX04		
ACATCS03	Accrual/Manual TB by Fund	General Ledger
ACBACD01	Batch Activity By Jrnl Entry	General Ledger
ACBACD02	Batch Activity By Batch Number	General Ledger
ACCLCD01	Misc.Claims Load Report	General Ledger
ACCFCS01		
ACCLCD01	Misc.Claims Load Report	Inventory
ACCPCD01	Misc.Claims Posting Report	General Ledger
ACCPCD01	Misc.Claims Posting Report	Inventory
ACCRCD01	Cash Reconciliation Schedules	Disbursements
ACCRCS01	Cash Reconciliation Summary	General Ledger
ACCRCSX1	Cash Recon Batch Listing	General Ledger
ACCSHD01	Case List Report	General Ledger
ACDCCD01	Daily Claims-Consldated Detail	General Ledger
ACDCCD01	Daily Claims-Consldated Detail	Inventory
ACDCCS01	Daily Claims-Consldted Summary	General Ledger
ACDCCS01	Daily Claims-Consldted Summary	Inventory
ACDDCD01	Del.Debt-Receiveables-by Case	Rentals & Debt Management
ACDDCD02	Del.Debt-Receiveables for Accr	Rentals & Debt Management
ACDDCS01	Del.Debt-Sch.9 & Rec by Fund	Rentals & Debt Management
ACDDCS02	Del.Debt-Schedule 9 with Accru	Rentals & Debt Management
<b>REPORT ID</b>	<b>REPORT TITLE</b>	<b>APPLICATION GROUP</b>
ACDDHD01	Delinq. Debt Detl. by Case No.	Rentals & Debt Management
ACDDHD02	Delinq. Debt Detl. by Prty Mgr	Rentals & Debt Management
ACDDHS01	Delinq. Debt Sum. by Case No.	Rentals & Debt Management
ACDDHS02	Delinq. Debt Sum. by Prty Mgr	Rentals & Debt Management
ACDDSD01	Delinq. Debt Detail by Case No	Rentals & Debt Management
ACDDSD02	Delinq. Debt Detl. by Prty Mgr	Rentals & Debt Management
ACDDSS01	Delinq. Debt Summ. by Case No.	Rentals & Debt Management
ACDDSS02	Delinq. Debt Sum. by Prty Mgr	Rentals & Debt Management
ACDLCS01	Delinquency Debt, Schedule 8	General Ledger
ACDLCS01	Delinquency Debt, Schedule 8	Inventory
ACDRCS00	Disbursements	General Ledger
ACDRCS00	Disbursements	Inventory
ACDRCS01	M&M Expense Report	General Ledger
ACDRCS01	M&M Expense Report	Inventory
ACEICS01	Cap Inc & Exp – Closing	General Ledger
ACEICS02	Cap Inc & Exp Closing w/Accrls	General Ledger
ACEICS03	Cap Inc & Exp Preclosing	General Ledger



## Report Names, continued

REPORT ID	REPORT TITLE	APPLICATION GROUP
ACEICS04	Cap Inc & Exp Preclosing w/Acr	General Ledger
ACFCCD00		
ACFCCS00	Funds Control Report	General Ledger
ACFCCS00	Funds Control Report	Inventory
ACGSCS01	GL Summary by Acc No. Preclose	General Ledger
ACGSCS01	GL Summary by Acc No. Preclose	Inventory
ACGSCS02	GL Summary Preclose By Fund	General Ledger
ACGSCS02	GL Summary Preclose By Fund	Inventory
ACGSCS03	GL Summary Pcls w/Acrl	General Ledger
ACGSCS03	GL Summary Pcls w/Acrl	Inventory
ACGSCS04	GL Summary Preclose W/ Accrual	General Ledger
ACGSCS04	GL Summary Preclose W/ Accrual	Inventory
ACGSCS05	GL Summary Closing By Account	General Ledger
ACGSCS05	GL Summary Closing By Account	Inventory
ACGSCS06	GL Summary Closing by Fund/acc	General Ledger
ACGSCS06	GL Summary Closing by Fund/acc	Inventory
ACGSCS07	GL Summary Cls w/Acrl	General Ledger
ACGSCS07	GL Summary Cls w/Acrl	Inventory
ACGSCS08	GL Summary w/ Accruals	General Ledger
ACGSCS08	GL Summary w/ Accruals	Inventory
ACGSCS09	GL Summ Close by Roll-up Acct.	General Ledger
ACGSCS09	GL Summ Close by Roll-up Acct.	Inventory
ACGSCS10	GL Summ w/Accr by Roll-up Acct	General Ledger
ACGSCS10	GL Summ w/Accr by Roll-up Acct	Inventory
ACGSMF01	Case Summary FYTD by Fund-203K	General Ledger
ACGSMF02	Accrual Case Summary FYTD-203K	General Ledger
ACGSMF03	Acct Summary FYTD by Fund-203K	General Ledger
ACGSMF04	Accrual Acct Summary FYTD-203K	General Ledger
ACGSMFEX	Cases Exceedg Obligation-203K	General Ledger
REPORT ID	REPORT TITLE	APPLICATION GROUP
ACHICD01	Case Acnt Hist	General Ledger
ACHICD02	Case Acnt Hist w/PC Subtotals	General Ledger
ACHIMF01	Case Acctg History – 203K	General Ledger
ACHISD01 <sup>1</sup>	Case Acnt Hist	General Ledger
ACLAHD00	Allowance for Loss	General Ledger
ACLFHD01	Lost and Found / Section 312	General Ledger
ACLFHD01	Lost and Found / Section 312	Inventory
ACOCHD01	One Case Report	General Ledger
ACOCHD01	One Case Report	Inventory
ACPACS01	Properties Acquired Closing	General Ledger
ACPACS01	Properties Acquired Closing	Inventory
ACPACS02	Properties Acq Closing w/ACRs	General Ledger
ACPACS02	Properties Acq Closing w/ACRs	Inventory
ACPACS03	Properties Acq PreClosing	General Ledger
ACPACS03	Properties Acq PreClosing	Inventory
ACPACS04	Prop Acq PreClosing w/ACRs	General Ledger
ACPACS04	Prop Acq PreClosing w/ACRs	Inventory

<sup>1</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of the report.

## Report Names, continued

REPORT ID	REPORT TITLE	APPLICATION GROUP
ACPCCS00	Post Code Activity Reports	General Ledger
ACPCCS00	Post Code Activity Reports	Inventory
ACPCMF00	SOA Summary – 203K	General Ledger
ACPCMF00	SOA Summary – 203K	Inventory
ACPLCS01	Profit and Loss Closing	General Ledger
ACPLCS01	Profit and Loss Closing	Inventory
ACPLCS02	Profit and Loss Close Accruals	General Ledger
ACPLCS02	Profit and Loss Close Accruals	Inventory
ACPLCS03	Profit and Loss PreClose	General Ledger
ACPLCS03	Profit and Loss PreClose	Inventory
ACPLCS04	Profit & Loss PreClose Accrual	General Ledger
ACPLCS04	Profit & Loss PreClose Accrual	Inventory
ACPLMF01	Profit & Loss – 203K	General Ledger
ACPLMF01	Profit & Loss – 203K	Inventory
ACPLMF02	Accrual Profit & Loss-203K	General Ledger
ACPPHD01	Prompt Payment Report	General Ledger
ACPPHD01	Prompt Payment Report	Inventory
ACPTCS01	Post Code Trial Balance	General Ledger
ACPTCS01	Post Code Trial Balance	Inventory
ACSASD01 <sup>2</sup>	Statement of Acct, w/Cert.	General Ledger
ACSASD01 <sup>3</sup>	Statement of Acct, w/Cert.	Inventory
ACSPHD00	Sold Inventory Natl Spec Recon	General Ledger
ACSPHD00	Sold Inventory Natl Spec Recon	Inventory
ACSPHS00	Sold Inventory Natl Spec Recon	General Ledger
ACSTSD01	Allocate Statistics Report	General Ledger
REPORT ID	REPORT TITLE	APPLICATION GROUP
ACTCHD01	Terminate Case	General Ledger
ACTCHD01	Terminate Case	Inventory
AP99HD05	1099 Detail Report by TIN	1099
AP99HD06	1099 Detail Rpt-TAX YR LT 2000	1099
AP99SD01	1099 S BY FIN/SSN	1099
AP99SD02	1099 by FIN/SSN with NAIDs	1099
AP99SD04	Generic NAID Listing	1099
AP99SD05	1099 Detail Report by TIN	1099
AP99SD06	1099 Detail Rpt-TAX YR LT 2000	1099
AP99SD07	1099 Correction Report	1099
APCOHD01	Contract List Report	Contracts & Purchase Orders
APCOSD01	Contact List Report	Contracts & Purchase Orders
APCRHD01	Transmittal Id Cross Ref –HQ	Disbursements
APCRSD01	Transmittal ID Cross Reference	Disbursements
APPOHD01	Purchase Order Report	Contracts & Purchase Orders
APPOSD01	Purchase Order List Report	Contracts & Purchase Orders
APTRSD03	Invoice Trans. Detail by Trm#	Disbursements
APTRSD07 <sup>4</sup>	1106 Transmittal	Disbursements
APTTCD01	Transmittal Tracking by Trans#	Disbursements

<sup>2</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of the report.

<sup>3</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of the report.

<sup>4</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of the report.

## Report Names, continued

REPORT ID	REPORT TITLE	APPLICATION GROUP
APTTSD01	Transmittal Tracking by Trans#	Disbursements
CDCKSD01	Check Upload	Disbursements
CDCKSD02	Check Exception Report	Disbursements
CDCKSD03	Void Check Report	Disbursements
CDCRCD01	Check Register Detail Report	General Ledger
CDDBSD01	Disbursed Transmittals	Disbursements
CDSCCD01	System Check Register Detail	Disbursements
CDSCCD02	Detail of Outstanding Checks	Disbursements
CDSCCS01	System Check Register Summary	Disbursements
CDSCCS02	Check Reconciliation Summary	Disbursements
CDVCHD01	Voided & Reissued Check Report	Disbursements
CDVCSD01	Voided & Reissued Check Report	Disbursements
CLCRCD01	Cash Receipts Register	Collection
CLCTSD01	Form 1100 Cash Transmittal	Collection
CLLPCD01	Lockbox Posting by Lockbox Id	Collection
CLLPCD02	Lockbox Posting by Lockbox Id	Marketing & Management
CLLPCS01	Lockbox Posting by Sched Date	Collection
CLLPCS02	Lockbox Posting by Sched Date	Marketing & Management
CLLPSD01	Lockbox Posting by Lockbox Id	Collection
CLUCCD01	Unapplied Cash by FHA Case	Marketing & Management
CLUCCD02	Unapplied Cash by Age	Marketing & Management
CLUCHD01	Unapplied Cash by FHA Case	Collection
CLUCHD06	Unapplied Cash by Age	Collection
CLUCND01	Unapplied Cash – National Mega	Collection
CLUCSD01	Unapplied Cash by FHA Case	Collection
CLUCSD06	Unapplied Cash by Cash Age	Collection
REPORT ID	REPORT TITLE	APPLICATION GROUP
CLUMCD01	Unmtchd Sales Proceeds by Case	Marketing & Management
CLUMHD01	Unmtchd Sales Proceeds by Case	Collection
CLUMSD01 <sup>5</sup>	Unmtchd Sales Proceeds by Case	Collection
CLWECD01	Wires Ready To Post	Collection
CLWEHD01	Wires Ready to Post	Collection
CLWPCD01	Wire Posting by Tr Sch-Consldt	Collection
CLWPCS01	Wire Posting by TrDate-HOC Sum	Marketing & Management
CLWPCS03	Wire Posting by TrDate-Con Sum	Collection
CLWPSD01	Wire Posting by Treas Sched	Collection
CMAACS01	Acquisition and Aging -Summary	Marketing & Management
CMAAHD01	Acquisition and Aging -Detail	Case Management
CMAAHS01	Acquisition and Aging -Summary	Case Management
CMAASD01 <sup>6</sup>	Acquisition and Aging –Detail	Case Management
CMAASS01	Acquisition and Aging -Summary	Case Management
CMARCD01	Audit Rpt, Long Fmt - by Case	Marketing & Management
CMARCD02	Audit Rpt, Short Fmt - by Case	Marketing & Management
CMAUSD01	Auction List by Group	Case Management
CMAUSD02	Auction List by Date	Case Management
CMAVCD01	Averages on Properties-Monthly	Marketing & Management

<sup>5</sup> Refer to **Chapter 11-SAMS Standard Reports** for a detailed description of this report.

<sup>6</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

## Report Names, continued

REPORT ID	REPORT TITLE	APPLICATION GROUP
CMAVCD02	Averages on Properties-FYTD	Marketing & Management
CMAVHD01	Averages on Properties-Monthly	REO
CMAVHD02	Averages on Properties-FYTD	REO
CMBRSD01	Bids Received Log	Case Management
CMBRSS01	Bids Received Log Summary	Case Management
CMC3SD01 <sup>7</sup>	Disposition Program & History	Case Management
CMCACD01	Case Assignment Report	Marketing & Management
CMCAHD01	Case Assignment Report	Case Management
CMCASD01 <sup>8</sup>	Case Assignment by PM Contract	Case Management
CMCCCD01	Closed Cases	Marketing & Management
CMCCHD01	Closed Cases	Case Management
CMCCSD01 <sup>9</sup>	Closed Cases	Case Management
CMCLHD01	Closing Agent Inventory	Case Management
CMCLSD01 <sup>10</sup>	Closing Agent Inventory	Case Management
CMCSD01	Case List Report	Case Management
CMCSD02	Case List Report - Short Frmt	Case Management
CMCSSD01	Case List Report	Case Management
CMCSSD02	Case List Report - Short Frmt	Case Management
CMDCCD01	Delayed Sales Closings	Marketing & Management
CMDCHD01	Delayed Sales Closings	Case Management
CMDCHS01		Case Management
CMDCSD01 <sup>11</sup>	Delayed Sales Closings	Case Management
CMDOCD01	Cases Available for Dollar Pgm	Marketing & Management
CMDOHD01	Cases Available for Dollar Pgm	Case Management
CMDOSD01	Cases Available for Dollar Pgm	Case Management
CMEPCD01	Cases Exceeding Time Curr Step	Marketing & Management
CMEPCS01	Cases Exceeding Time Curr Step	Marketing & Management
CMEPHD01	Cases Exceeding Time Curr Step	Case Management
CMEPHS01 <sup>12</sup>	Cases Exceeding Time Curr Step	Case Management
CMEPSD01 <sup>13</sup>	Cases Exceeding Time Curr Step	Case Management
CMEPSS01	Cases Exceeding Time Curr Step	Case Management
CMGSCD01	Clsg Agent Performance-Detail	Marketing & Management
CMGSCS01	Clsg Agent Performance-Summary	Marketing & Management
CMGSHD01	Clsg Agent Performance-Detail	Case Management
CMGSHS01	Clsg Agent Performance-Summary	Case Management
CMGSSD01	Clsg Agent Performance-Detail	Case Management
CMGSSS01	Clsg Agent Performance-Summary	Case Management
CMH1SD01 <sup>14</sup>	HUD-1	Case Management
CMHDCD01	HOM Detail Report	Marketing & Management
CMHDSC01	HOM Summary Report	Marketing & Management
CMHDHS01	HOM Summary Report	Case Management

<sup>7</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>8</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>9</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>10</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>11</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>12</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>13</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>14</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

## Report Names, continued

REPORT ID	REPORT TITLE	APPLICATION GROUP
CMHDS01	HOM Detail Report	Case Management
CMHISD01 <sup>15</sup>	Property Expense History	Case Management
CMICCD01	Inv. by Current Step – Detail	Marketing & Management
CMICCD02	Z-Track Report – Detail	Marketing & Management
CMICHD01	Inv. by Current Step – Detail	Case Management
CMICHD02	Z-Track Report – Detail	Case Management
CMICSD01 <sup>16</sup>	Inv. by Current Step – Detail	Case Management
CMICSD02	Z-Track Report – Detail	Case Management
CMILHD01	Inventory by Address	Case Management
CMILSD01 <sup>17</sup>	Inventory by Case Number	Case Management
CMILSD02	Inventory by Address	Case Management
CMILSD03	Inventory by Address	Case Management
CMISCD01	Inventory Status – By Address	Marketing & Management
CMISHD01	Inventory Status	Case Management
CMISHD02	Inventory Status – By Address	Case Management
REPORT ID	REPORT TITLE	APPLICATION GROUP
CMISSD01	Inventory Status	Case Management
CMISSD02	Inventory Status – By Address	Case Management
CMLASD01	LBP History by PM Contract	Case Management
CMLSSD01	List for Sale – By Case Number	Case Management
CMLSSD02	List for Sale – By Address	Case Management
CMLSSD03	Listed for Sale – By Address	Case Management
CMNPCD01	Non Profit & Govt Agency Purch	Marketing & Management
CMNPHD01	Non Profit & Govt Agency Purch	Case Management
CMNPSD01	Non Profit & Govt Agency Purch	Case Management
CMOASD01	Sales Offer Accepted by Case	Case Management
CMODCD01	One Dollar Homes Detail	Marketing & Management
CMODCS01	One Dollar Homes Summary	Marketing & Management
CMODCS02	One Dollar Homes State Summary	Marketing & Management
CMODHS01	One Dollar Homes Summary	Case Management
CMODHS02	One Dollar Homes State Summary	Case Management
CMOTCS01	Teacher Next Door Summary	Marketing & Management
CMOTCS02	Officer Next Door Summary	Marketing & Management
CMOTHS01	Teacher Next Door Summary	Case Management
CMOTHS02	Officer Next Door Summary	Case Management
CMOTSD01	OND/TND Detail	Case Management
CMPASD01	Preliminary Offer Accept Rpt	Case Management
CMPCCS01	Price Comparison Summary	Marketing & Management
CMPCHS01	Price Comparison Summary	Case Management
CMPCSD01	Price Comparison Report (PM)	Case Management
CMPCSD02	Price Comparison Report (NAID)	Case Management
CMPHHS01	Purchaser Summary Report	Case Management
CMPHSD01	Purchaser History by SSN	Case Management
CMPHSD02	Purchaser History by FIN	Case Management
CMPLCD00	Profit And Loss	Marketing & Management

<sup>15</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>16</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>17</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

## Report Names, continued

REPORT ID	REPORT TITLE	APPLICATION GROUP
CMPLHD00	Profit And Loss	Case Management
CMPLSD00	Profit and Loss	Case Management
CMRLHD01	Cases Ready to List (ST)	Case Management
CMRLSD01	Cases Ready to List	Case Management
CMRSHD01	Selling Broker Recert National	Case Management
CMRSSD01	Recertification Date For Sell	Case Management
CMSICS01	Sales Incentive Summary Report	Marketing & Management
CMSIHS01	Sales Incentive Summary Report	Case Management
CMSMCS02	FY Summary Reconciled Cases	Marketing & Management
CMSMHD01	Summ Rec Cases by Step 10 Date	Case Management
CMSMHD02	Summ Rec Cases by Closing Date	Case Management
CMSMHD03	FY Rec Cases by Step 10 Date	Case Management
CMSMHD04	FY Rec Cases by Closing Date	Case Management
CMSMHS01	Summary Reconciled Cases	Case Management
CMSMHS02	FY Summary Reconciled Cases	Case Management
REPORT ID	REPORT TITLE	APPLICATION GROUP
CMSMSD01 <sup>18</sup>	Summ Rec Cases by Step 10 Date	Case Management
CMSMSD02	Summ Rec Cases by Closing Date	Case Management
CMSMSD03	FY Rec Cases by Step 10 Date	Case Management
CMSMSD04	FY Rec Cases by Closing Date	Case Management
CMSMSS01	Summary of Reconciled Cases	Case Management
CMSMSS02	FY Summary of Reconciled Cases	Case Management
CMSTHD01 <sup>19</sup>	Step Movements History	Case Management
CMSTSD01	Step Movements History	Case Management
CMSZCD01	Step Zero Cases Detail Report	Marketing & Management
CMSZCS01	Step Zero Contract Area Report	Marketing & Management
CMSZCS01	Step Zero Summary Report by Contact Area	Marketing & Management
CMSZCS02	Step Zero Mortgagee Report	Marketing & Management
CMSZCS02	Step Zero Summary Report by Servicing Mortgagee	Marketing & Management
CMSZSD01 <sup>20</sup>	Step Zero Cases Detail Report	Case Management
CMSZSD01 <sup>21</sup>	Step Zero Cases Detail Report	Marketing & Management
CMTECD01	Title Evidence Overdue	Marketing & Management
CMTEHD01	Title Evidence Overdue	Case Management
CMTESD01 <sup>22</sup>	Title Evidence Overdue	Case Management
CMTRSD01	Monitoring Parameters By Group	Case Management
CMURCD01	Unreconciled Sales Closings	Marketing & Management
CMURHD01	Unreconciled Sales Closings	Case Management
CMURHD02	Month End Unreconciled Sales	Case Management
CMURHS01	Unreconciled Sales Summary	Case Management
CMURHS02	Mid-Level Summary	Case Management
CMURSD01 <sup>23</sup>	Unreconciled Sales Closings	Case Management

<sup>18</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>19</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>20</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>21</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>22</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>23</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

## Report Names, continued

<b>REPORT ID</b>	<b>REPORT TITLE</b>	<b>APPLICATION GROUP</b>
CMUSCD01	Cases Listed but Unsold	Marketing & Management
CMUSHD01	Cases Listed but Unsold	Case Management
CMUSSD01	Cases Listed but Unsold	Case Management
DMCTHD01	Summary of Processing Steps	Case Management
DMCTSD01	Summary of Processing Steps	Case Management
DMLRSD01	LBP Results Due	Case Management
<b>REPORT ID</b>	<b>REPORT TITLE</b>	<b>APPLICATION GROUP</b>
DMSAHD01	Sales Analysis (8-10) by Zip	Case Management
DMSAHD02	Sales Analysis (9-10) by Zip	Case Management
DMSAHD03	Sales Analysis (8-10) By Zip	Case Management
DMSAHD04	Sales Analysis Step 10 By Zip	Case Management
DMSAHS01	Sales Analysis (8-10) Summary	Case Management
DMSAHS02	Sales Analysis (9-10) Summary	Case Management
DMSAHS03	Sales Analysis (9-10) Summary	Case Management
DMSAHS04	Sales Analysis Step 10 Summary	Case Management
DMSASD01	Sales Analysis (8-10) by Zip	Case Management
DMSASD02	Sales Analysis (9-10) by Zip	Case Management
DMSASD03	Sales Analysis (9-10) by Zip	Case Management
DMSASD04	Sales Analysis Step 10 by Zip	Case Management
DMSASS01	Sales Analysis (8-10) Summary	Case Management
DMSASS02	Sales Analysis (9-10) Summary	Case Management
DMSASS03	Sales Analysis (9-10) Summary	Case Management
DMSASS04	Sales Analysis Step 10 Summary	Case Management
DMTLSD01	Title Evidence Monitoring Log	Case Management
EFTDHD01	EFT Report – Detail	Disbursements
EFTDHS01	EFT Report – Summary	Disbursements
GBDVHD01	Duplicate Vendor by Name	Global
GBDVHD02	Duplicate Vendor by Address	Global
GBDVHD03	Duplicate Vendor by FIN/SSN	Global
GBDVHD04	Duplicate Vendor by Addr(LG)	Global
GBDVHD05	Duplicate Vendor by Name (LG)	Global
GBDVHD06	Duplicate Vendor by FIN(LG)	Global
GBDVSD01	Duplicate Vendor by Name	Global
GBDVSD02	Duplicate Vendor by Address	Global
GBDVSD03	Duplicate Vendors by SSN/FIN	Global
GBDVSD04	Duplicate Vendor by Addr (LG)	Global
GBDVSD05	Duplicate Vendor by Name (LG)	Global
GBDVSD06	Duplicate Vendor by FIN (LG)	Global
GBEACD01	Vendor Activity by NAID	Marketing & Management
GBEACD02	Vendor Activity by Vendor Name	Marketing & Management
GBEACD03	Vendor Activity by Type, NAID	Marketing & Management
GBEACD04	Vendor Activity by Act. Date	Marketing & Management
GBEACD05	Vendor Activity by SSN/FIN	Marketing & Management
GBEAHD01	Vendor Activity by NAID	Global
GBEAHD02	Vendor Activity by Vendor Name	Global
GBEAHD03	Vendor Activity by Type, NAID	Global
GBEAHD04	Vendor Activity by Act. Date	Global
GBEAHD05	Vendor Activity by SSN/FIN	Global
GBEASD01	Vendor Activity by NAID	Global

## Report Names, continued

REPORT ID	REPORT TITLE	APPLICATION GROUP
GBEASD02	Vendor Activity by Vendor Name	Global
GBEASD03	Vendor Activity by Type, NAID	Global
GBEASD04	Vendor Activity by Act. Date	Global
GBEASD05	Vendor Activity by SSN/FIN	Global
REPORT ID	REPORT TITLE	APPLICATION GROUP
GBPMCD01	PM Contract List by Cont. ID	Marketing & Management
GBPMCD02	PM Contract List by Cont. Type	Marketing & Management
GBPMCD03	PM Contract List by PM NAID	Marketing & Management
GBPMHD01	PM Contract List by Cont. ID	Global
GBPMHD02	PM Contract List by Cont. Type	Global
GBPMHD03	PM Contract List by PM NAID	Global
GBPMHS01	PM Contract List Hierarchy SM	Global
GBPMNR01	PM Contract List Natl.Recap	Global
GBPMSD01	PM Contract List by Cont. ID	Global
GBPMSD02	PM Contract List by Cont. Type	Global
GBPMSD03	PM Contract List by PM NAID	Global
GBTXHD01	List Tax Authorities	Global
GBTXSD01	List Tax Authorities	Global
GBVLHS00	Full Vendor List	Global
GBVLSS00	Full Vendor List	Global
GDEPHD01	Entity Prefix Listing	Global
GDEPSD01	Entity Prefix Listing	Global
GDSCHD01	Security Class/UserID by Class	Global
GDSCHD02	Security Class/UserID by UsrID	Global
GDSCHD03	Security Class/UserID w/Access	Global
MEAPCS00	MEAP (HOC)	Marketing & Management
MEAPHS00 <sup>24</sup>	MEAP (National)	Case Management
MEAPSS00	MEAP (Field Office)	Case Management
MEMSCD00	Management Summary Report	Marketing & Management
MEMSHD00	Managment Summary (8 Parts)	Case Management
MMTRSD01	M&M Bills (Transmittal Format)	Case Management
MMTRSD02	M&M Bills (Report Format)	Case Management
PMTRSD01 <sup>25</sup>	Property Manager Bill (Trans)	Case Management
PMTRSD02	Property Manager Bill (RPT)	Case Management
REODHS00	Disbursements Analysis	REO
REOECS01	Expenditures	REO
REOIHS01	Inventory	REO
REOMHS00	Cases Exceeding Critical Path	REO
REOSHS01	Sales	REO
REOTHS01	Cases without Tax Accounts	REO
REOTHS02	Cases without Tax Accts (Perf)	REO
TMHIHD01	Lease History	Rentals & Debt Management
TMHISD01	Lease History Report	Rentals & Debt Management
REPORT ID	REPORT TITLE	APPLICATION GROUP
TXDTS01 <sup>26</sup>	Delinquent Tax Bills Report	Taxes

<sup>24</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>25</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>26</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.



## Report Names, continued

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REPORT ID	REPORT TITLE	APPLICATION GROUP
TXHISD01 <sup>27</sup>	Tax History Report	Taxes
TXNASD01 <sup>28</sup>	Cases Without Tax Accounts	Taxes
TXRQSD01	Request for Tax Bills Report	Taxes
TXTASD01	Tax Account Information	Taxes
TXTBSD02	Tax Transmittal Report	Taxes

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<sup>27</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.

<sup>28</sup> Refer to **Chapter 11 – SAMS Standard Reports** for a detailed description of this report.